

IN RE:  
GWENDOLYN A THOMAS

CASE NO. 07 B 02844

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-0217

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 02/20/2007 and was confirmed 04/12/2007.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 10.00%.

The case was converted to chapter 7 after confirmation 08/20/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
OPTION ONE MORTGAGE	CURRENT MORTG	.00	.00	.00
OPTION ONE MORTGAGE CO	UNSECURED	NOT FILED	.00	.00
OPTION ONE MORTGAGE	MORTGAGE ARRE	.00	.00	.00
CITY OF CHICAGO WATER DE	SECURED	295.00	.00	15.00
CITY OF CHICAGO WATER DE	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	1247.18	.00	.00
AMERICASH LOANS LLC	UNSECURED	4770.18	.00	.00
ASPIRE	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	179.98	.00	.00
CAINE & WEINER CO INC	UNSECURED	NOT FILED	.00	.00
MCI	UNSECURED	NOT FILED	.00	.00
CHICAGO AREA OFFICE FEDE	UNSECURED	22156.61	.00	.00
CHICAGO AREA CREDIT UNIO	UNSECURED	NOT FILED	.00	.00
CHICAGO AREA CREDIT UNIO	UNSECURED	NOT FILED	.00	.00
CHICAGO AREA CREDIT UNIO	UNSECURED	NOT FILED	.00	.00
CHICAGO AREA CREDIT UNIO	UNSECURED	NOT FILED	.00	.00
ASPIRE VISA GOLD	UNSECURED	495.66	.00	.00
COMPUTER CREDIT	UNSECURED	NOT FILED	.00	.00
CORPORATE AMERICA FEDERA	UNSECURED	1513.30	.00	.00
PREMIER BANKCARD	UNSECURED	264.99	.00	.00
GINNYS	UNSECURED	315.72	.00	.00
PEOPLES GAS	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	2985.91	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	11794.09	.00	.00
MERCHANT COLLECTIONS	UNSECURED	NOT FILED	.00	.00
MIDNIGHT VELVET	UNSECURED	189.34	.00	.00
MCI COMMUNICATIONS	UNSECURED	NOT FILED	.00	.00
MCI COMMUNICATIONS	UNSECURED	NOT FILED	.00	.00
TCF BANK	UNSECURED	NOT FILED	.00	.00
PURCHASING POWER	UNSECURED	884.52	.00	.00
RJM ACQUISITIONS	UNSECURED	86.37	.00	.00

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TEX COLLECTION AGENCY	UNSECURED	NOT FILED	.00	.00
TORRES CREDIT SERVICES	UNSECURED	NOT FILED	.00	.00
BROTHER LOAN & FINANCE	UNSECURED	552.10	.00	.00
AAA CHECKMATE LLC	UNSECURED	1290.86	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	1070.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	66.32	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,464.00		1,638.21
TOM VAUGHN	TRUSTEE			113.27
DEBTOR REFUND	REFUND			176.31

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,942.79	
PRIORITY		.00
SECURED		15.00
UNSECURED		.00
ADMINISTRATIVE		1,638.21
TRUSTEE COMPENSATION		113.27
DEBTOR REFUND		176.31
TOTALS	1,942.79	1,942.79

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/28/07

/s/ Tom Vaughn

TOM VAUGHN  
CHAPTER 13 TRUSTEE